

AN ORDINANCE

98719

ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2003-2004 FOR AN ESTIMATED COMBINED ANNUAL COST OF \$410,488.00 TO INCLUDE CONTRACTS FOR: SPOKEN WORD COMPACT DISCS AND AUDIOCASSETTES, PERSONAL COMPUTERS, SERVERS, PRINTERS AND SCANNERS, COMPUTER HARDWARE, DEVICES AND COMPONENTS.

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WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

WHEREAS, these bids are from various companies to furnish the City with spoken word compact discs and audiocassettes, personal computers, servers, printers and scanners, computer hardware, devices and components; and

WHEREAS, Section I of the attachment entitled "Single Source Bids" consists of one (1) single source of supply contract; and

WHEREAS, the bids in Section II entitled "Competitive Low Bids" consist of thirteen (13) competitive bids in which awards are recommended to the lowest bidders; and

WHEREAS, it is estimated that approximately \$20,000,000.00 will be spent on annual contracts during the 2003-2004 fiscal year and such expenditures will be in accordance with the 2003-2004 budget approved by City Council; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

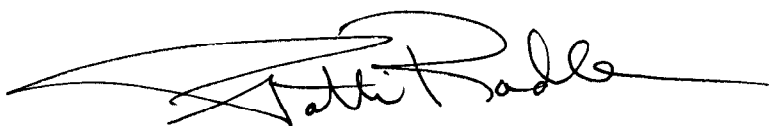
SECTION 1. The bids of various companies to furnish the City with Spoken Word compact discs and audiocassettes, personal computers, servers, printers and scanners, computer hardware, devices and components on an annual contract basis, as shown on the attached bid tabulation sheets incorporated herein, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected upon the successful bidder's completion of all conditions precedent to award or the expiration of sixty days from the effective date hereof, whichever occurs first. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. This ordinance contains fourteen (14) contract awards for a total of approximately \$410,488.00, of which \$231,922.00 (4 awards) or approximately 56.50% are being awarded to MBEs and \$101,799.00 (5 awards) or approximately 24.80% are being awarded to WBEs and \$227,796.00 (2 awards) or approximately 55.49% are being awarded to AABEs. Copies of all bid packets are available for review in the Purchasing Department of the City of San Antonio and a list of the successful bidders is available for review in the City Clerk's Office.

SECTION 3. Funding will not be expended by this ordinance. The approval of the contracts specified in this ordinance is expressly contingent upon appropriation of funds.

SECTION 4. This ordinance shall take effect February 1, 2004.

PASSED and APPROVED this 22nd day of January, 2004.



for ^M

A Y O R
EDWARD D. GARZA

ATTEST:

Jolanda L. Ledezma
City Clerk

APPROVED AS TO FORM:

M. Benadette Kay
for City Attorney